

# REPORT

OF THE

## TOWNSHIP COMMITTEE

OF THE

# Township of Bloomfield

For the Year ending March 1st, 1881.

REF.

352.0749

B  
(1881)

BLOOMFIELD:

PRINTED AT THE OFFICE OF THE BLOOMFIELD RECORD.

1881.

## A. C. MARR, COLLECTOR—1875.

To Uncollected Tax,	2,711 26	
Int. Collected,	4 36	
By Paid Treasurer,		23 55
Uncollected Tax,		2,692 07
	<u>\$2,715 62</u>	<u>\$2,715 62</u>

1877.

To Uncollected Tax,	4,385 62	
" Sidewalk Ass'm'ts,	42 39	
Interest Collected	147 62	
Costs " "	106 65	
By Paid Schools,		442 22
Treasurer,		566 21
Uncollected Taxes,		3,631 36
" S. W. ass'mts		42 39
	<u>\$4,682 28</u>	<u>\$4,682 18</u>

1878.

To Uncollected Taxes,	10,883 07	
" Sidewalk ass'mts	54 00	
Interest,	520 49	
Costs,	42 00	
By Paid County Collector per Vouchers		3,435 38
" Schools,		684 02
" Treas.,		1,400 05
Alterations in Duplicate		29 02
Uncollected S. W. ass'mts.		28 45
" Taxes,		5,922 64
	<u>\$11,499 56</u>	<u>\$11,499 56</u>

1879.

To Uncollected Tax,	14,761 22	
Interest Omitted last Report,	141 28	
" Collected this year,	338 95	
By Paid County Collector per Vouchers,		5,737 55
" " " Interest		95 02
Alterations in Duplicate		169 32
Paid Treasurer,		114 06
" Schools		398 41
Uncollected Taxes,		8,727 09
	<u>\$15,241 45</u>	<u>\$15,241 45</u>

## A. C. MARR, COLLECTOR—1880.

To amount of Duplicate	51,743 46	
Interest Collected,	125 22	
By Paid County Collector		23,637 37
" Treasurer,		7,365 40
" Schools		8,506 42
Uncollected Tax,		12,359 49
	<u>\$51,868 68</u>	<u>\$51,868 68</u>

## IRA CAMPBELL, EX-COLLECTOR—1876.

As Reported by Him.

To Balance Cash,	90 51	
Uncollected Taxes, 1873	2,530 74	
" S. W. " "	448 23	
" Tax 1874	3,745 79	
" " 1876	5,819 32	
" S. W " "	119 51	
By Paid Schools, 1876		265 29
Uncollected Taxes, 1873		2,530 74
" S. W. Ass'mts 1873		448 23
Uncollected Taxes, 1874		3,745 79
" " 1876		5,644 54
" S. W Ass'mts 1876		119 51
	<u>\$12,754 10</u>	<u>\$12,754 10</u>

## ROAD ACCOUNT.

By Balance from 1879		349 11
Appropriation, 1880		4,000 00
To Sundry Orders,	4,242 90	
Balance	106 21	
	<u>\$4,349 11</u>	<u>\$4,349 11</u>
By Balance,		106 21

## POOR ACCOUNT.

By Corrected Balance from 1879		1,830 58	
Appropriation 1880		1,500 00	
License fees,		560 00	
Amount from Montville Township,		24 00	
"    " sale of Fruit from Town Farm		3 00	
"    "    "    "    "		21 00	
Proceeds " Keef's account Savings Bank,		9 38	30 38
To orders on Treasurer as follows :			
Mrs. Geo. Perry,	48 75		
Dr. E. M. Ward	28 40		
Day Bros.	35 90		
Dan'l Peil	49 00		
J. M. Walker, Salary	325 00		
"    " expenses	17 25	342 25	
Hiram Van Gieson	192 50		
Cyrus Pierson	89 50		
Robt. M. Stiles	256 71		
Wm. J. Madison	81 68		
Wm. Colfax	192 21		
J. W. Potter	6 64		
Baker & Hubbell	30 66		
Baldwin Bros.	285 83		
J. P. Scherff	119 51		
T. E. Hayes	1 00		
Albert Morris	9 00		
S. M. Hulin	80		
J. H. Lockwood	191 81		
E. Wilde, Agt.	55 90		
Essex Co. Mutual Ins. Co.	14 00		
J. G. Keyler	160 25		
Cemetery Co.	3 00		
E. B. Marsh	15 25		
Ed. Kimbell	22 50		
J. H. Brown & Bros.	19 79		
C. C. Dawkins	56 38		
Chas. Murray	19 25		
Dr. F. W. Bennett	203 00		
James Berry	3 50		
Horace Dodd	13 80		
Jno. Jaeger	52 00		
L. Dawkins	21 25		
L. Vohress	5 50		
J. J. Brown	63 25		
R. N. Dodd	22 00		
Saml. Carl	1 50		
C. T. Jacobus	12 00		
Jacob Keisler	6 13		
W. S. Marsh	5 16		
Balance	\$2,737 56		
	1,210 40		
Balance	\$3,947 96	\$3,947 96	
		1,210 40	

## CONTINGENT ACCOUNT.

By Corrected Balance from 1879		2,093 52	
Appropriation 1880		2,000 00	
Rent from Watsessing Property,		20 00	
To Election Expenses, A. L. Brown	6 00		
"    " H. Pierson	6 00		
"    " E. Westlake	10 50		
"    " W. Colfax	6 00		
"    " A. S. Taylor	6 00		
"    " Jos. Farebanks	9 00		
"    " J. G. Keyler	6 00		
"    " J. W. Baldwin	6 00		
"    " B. Haskell	9 00		
"    " Walter Freeman	6 00		
"    " Jos. Morris	6 00		
"    " Jas. Robb.	6 00		
"    " Wm. A. Freeman Jr.	20 00		
"    " Wm. Sweet	2 00		
"    " Geo. Walker	2 25		
"    " John Hall	6 00		
"    " Jas. Cockefair	2 00		
To Amount Paid	13 00		
"    " C. Van Winkle	71 25		
"    " S. M. Hulin	10 50		
"    " Albert Morris	20 41		
"    " County Clerk Smith	23 30		
"    " J. K. Oakes	13 00		
"    " Benj. Cohen	78 09		
"    " Petar McKenna	100 00		
"    " Library Asso. (Rent)	363 76		
"    " J. K. Oakes Salary	10 00		
"    " Montclair & G L R R Co.	64 12		
"    " A. C. Marr	85 27		
"    " " " " Salary	606 23		
"    " Commissioners of Appeal	6 00		
"    " County Clerk	17 54		
"    " Jas. Robb. (Janitor)	10 00		
"    " B. F. Baldwin	2 00		
"    " J. B. Reford	9 00		
"    " E. Westlake Salary	200 00		
"    " John Sherman	36 00		
"    " Thomas Oakes.	36 00		
"    " R. N. Dodd	36 00		
"    " L. Cockefair	36 00		
"    " S. Farrand	36 00		
"    " " " " Salary	51 25		
"    " H. M. Barrett Salary	75 00		
"    " W. R. Hall	25 56		
"    " Bloomfield Record	103 80		
"    " E. Westlake	12 00		
"    " Coll. Marr Interest	95 02		
Int & discounts by S. Farrand	221 70		
" included in Gas notes (Bills payable)	182 40		
Balance	1,348 57		
By Balance,	\$4,113 52	\$4,113 52	
		1,348 57	



## SIDEWALK ASS'MT ACCOUNT.

By Balance		3,345 00
To amount Collected, 1879	25 55	
Balance	3,319 45	
	<u>\$3,345 00</u>	<u>\$3,345 00</u>
By Balance		3,319 45

## SIDEWALK ACCOUNT.

To Balance Corrected,	3,813 25	
By Ass'mt Collected 1879		25 55
Balance	3,787 70	
	<u>\$3,813 25</u>	<u>\$3,813 25</u>
To Balance	3,787 70	

## LAMP ACCOUNT.

To Balance on Books,	263 55
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## NEW ROAD ASS'MT ACCOUNT.

By Balance on Books,	376 85
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## LAMP ASS'MT.

By Balance on Books,	287 40
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## PUBLIC GROUNDS ACCOUNT.

By Balance from 1879	69 51	
Appropriation, 1880	200 00	
Cash for sale of old Flag-Staff,	6 55	
To Amount Expended,	226 88	
Balance	49 18	
	<u>\$276 06</u>	<u>\$276 06</u>
By Balance		49 18

## CROSSWALKS ACCOUNT.

By Balance from 1879	55 51	
Appropriation 1880	500 00	
To Amount Expended,	190 20	
Balance	365 31	
	<u>\$555 51</u>	<u>\$555 51</u>
By Balance,		365 31

## SIDEWALK GRADING, DIST. NO. 2.

By Balance,	274 39
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## SIDEWALK GRADING, DIST. NO. 3.

By Balance,	2 65
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## SCHOOL DISTRICT NO. 7

By Balance, 1879		7,608 95
Appropriation, 1880		10,000 00
To Amount paid by Ira Campbell	1876	265 29
" " A. C. Marr	1877	442 32
" " " "	1878	634 02
" " " "	1879	398 41
" " " "	1880	8,506 42
Balance		7,312 49
	<u>\$17,608 95</u>	<u>\$17,608 95</u>
Balance		7,312 49

## SCHOOL DISTRICT NO. 6.

By Balance from 1879	\$76 46
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## TAX DUPLICATE.

To Alterations allowed A. C. Marr, 1878	29 02	
" " " 1879	169 32	
Appropriation 1880	11,800 00	
Con ty and Schools 1880	36,171 05	
By Balance 1879		26,631 14
Interest Collected, A. C. Marr, 1875		4 36
" " " 1877		254 27
" " " 1878		562 49
Omitted in last Report,		141 28
Interest Collected, A. C. Marr, 1879		338 95
Amount of Duplicate 1880		51,743 46
Interest Collected, A. C. Marr, 1880		125 22
Balance	31,631 78	
	<u>\$79,801 17</u>	<u>\$79,801 17</u>
By Balance		31,631 78

## COUNTY COLLECTOR.

By Balance from 1879		9,173 03
County Tax		26,171 05
To Cash from A. C. Marr, 1878	3,435 38	
" " " 1879	5,737 55	
" " " 1880	23,637 37	
Balance	2,533 78	
	<u>\$35,344 08</u>	<u>\$35,344 08</u>
Balance		2,533 78

## GAS LIGHTING ACCOUNT.

By Balance 1879		664 88
" Assessment 1880		3,600 00
To Sundry orders	3,591 69	
Balance	673 19	
	<hr/>	<hr/>
	\$4,264 88	\$4,264 88
Balance		673 19

## BILLS PAYABLE.

By Unpaid Gas Order		3,830 82
To Cash in favor of Gas Co. Note	840 82	
Balance	2,990 00	
	<hr/>	<hr/>
	\$3,830 82	\$3,830 82
By Balance		2,990 00

## UNPAID ORDERS.

By Corrected Bal. of Unpaid Orders 1879		5,820 76
Amount " " " Poor 1880	1,012 56	
" " " Congt.	740 23	
" " " Roads	1,946 04	
" " " Gas	1,496 81	
To Amount of orders Paid by Treas. 1879	4,930 80	
Balance	6,085 60	
	<hr/>	<hr/>
	\$11,016 40	\$11,016 40
By Balance,		6,085 60

## NEW ROAD ACCOUNT.

To Balance on Books	704 13
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## TREASURER'S REPORT.

## RECEIPTS.

To Bal. (Cash) on hand as per last Rep't.	391 04
Notes of Sundry persons "	118 79
Cash Rec'd from A. C. M. on acct. '75 Tax	23 55
" " " " '77 "	566 21
" " " " '78 "	1,328 82
" " " " '78 Gas	71 23
" " " " '79	114 06
" " " " '80	4,204 85
" " " " '80 Gas	3,160 55
" " Co. Clerk License Fees	560 00
" " For old Flag Staff	6 55
" " Rent of Wat. Property	20 00
" " J. M. Walker for Produce	21 00
" " From Keefe Bank Ac't	9 38

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\$10,596 03

## PAYMENTS.

By Paid Township Orders Congt. acct. 1879	99 00	
" " " " 1880	1,525 60	1,624 60
" " " Roads 1878	2 50	
" " " " 1879	61 21	
" " " " 1880	2,296 86	2,360 57
" " " Poor 1879	54 00	
" " " " 1880	1,698 00	1,752 00
" " " P. Grounds "		226 88
" " " Cross Walks "		190 20
" " " Gas 1879	1,065 67	
" " " " on acct. 1880	2,094 88	3,160 55
" Cash Paid Discts on Notes	81 00	
" " Inst. on Gas "	140 70	221 70
" " On acct. Gas notes		840 82
" Notes on hand	118 79	
" Balance (Cash) on hand	99 92	218 71

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\$10,596.03



## RECEIPTS.

Cash in hands of Ira Campbell		90 51
" " S. Farrand	391 04	
Notes " "	118 79	509 83
Uncollected Tax 1875	2,711 26	
Less now	2,692 07	19 19
1876	5,819 32	
Less now	5,644 54	174 78
1877	4,385 62	
Less now	3,631 36	754 26
1878	10,883 07	
Less now	5,922 64	4,960 43
1879	14,761 22	
Less now	8,727 09	6,034 13
Tax List of 1880	51,743 46	
Less uncollected	12,359 49	39,383 97
Inst Collected A. C. Marr 1875	4 36	
1877	254 27	
1878	520 49	
Cost "	42 00	
Inst. Omitted in Last Report 1879	141 28	
" "	338 95	
" " 1880	125 22	
License Fees	560 00	
Cash from Poor Farm.	30 38	
" Rent Watsessing Land	20 00	
" sale of Flag Staff	6 55	
Collected S. W. Ass'mt 1878	25 55	2,069 05
		<u>\$53,996 15</u>

## STATEMENT. ASSETS (ESTIMATED).

Cash in hands of Treasurer		99 92
Notes " "		118 79
Furniture and Books		150 00
Town Farm		3,000 00
Uncollected Taxes 1870, '72	7,777 32	
" 1873,	2,978 97	
" 1874	3,745 79	
" 1875	2,672 07	
" 1876	5,764 05	
" 1877	3,673 75	1,175 00
" 1878	5,951 09	3,000 00
" 1879	8,727 09	6,000 00
" 1880	12,359 49	9,000 00
		<u>\$22,543 71</u>

## DISBURSMENTS.

For Unpaid orders Road Account 1878	2 50	
" " Contengt. "	99 00	
" " Poor 1879	54 00	
" " Gas "	1,065 67	
" " Roads "	61 21	1,282 38
Orders drawn on Poor account 1880	2,710 56	
Less Unpaid	1,012 56	1,698 00
Contegt. 1880	2,265 83	
Less Unpaid	740 23	1,525 60
Road 1880	4,242 90	
Less Unpaid	1,946 04	2,296 86
Gas 1880	3,591 69	
Less Unpaid	1,496 81	2,094 88
Paid by Treas. Public Grounds		226 88
" Crosswalks		190 20
" " " on Gas Note		840 82
Inst. " "		221 70
Paid by Collector School Dist. No. 7.		10,296 46
" " County Collector		32,810 30
" " Int.		95 02
Errors in Duplicate allowd 1879		169 32
" " " 1880		29 02
Cash in Hands Treas.	99 92	
Notes " " "	118 79	218 71
		<u>\$53,996 15</u>

## LIABILITIES.

Balance due County Collector	2,533 78
Amount of Unpaid Orders	6,085 60
Bills Payable, Gas Co	2,990 00
Due Schools	7,388 95
	<u>\$18,998 33</u>
To Amount unexpended appro'tns to date	3,752 86
	<u>\$22,751 19</u>

## FREEHOLDERS' REPORT.

Amount Expended by Freeholders in the Township of Bloomfield in 1880:

For Bay Avenue Bridge	50 00
Bridge at Stone House Plains	75 00
“ Junction of Glenwood Ave. & Prospect St.	1,574 92
“ on Hillside Ave.	160 00
“ “ James Street near S. H. Baldwin's	298 41
“ “ Glenwood Avenue, near Powers' Mill,	399 00
“ “ Westcott Street “ Dodd Saw Mill	29 23

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\$2,586 56

J. C. BEACH

THOMAS MCGOWAN

} Freeholders.

The Town Committee in presenting the foregoing Report would recommend the following Appropriations for the coming year :

For Support of Poor,	2,000 00
Contingencies,	2,700 00
Roads,	4,000 00
Cross Walks,	200 00
Public Grounds,	

S. FARRAND, Chairman,  
JOHN SHERMAN,  
R. N. DODD,  
LEWIS COCKEFAIR  
THOS. OAKES,

} Town Committee  
E. WESTLAKE, Township Clerk.